Report No. 4a.

FACTSI\_FY03 Dated: 1/3/2004, 09:00

Current Date: 1/5/2004

## "4th Quarter Summary Report"

27 -- Federal Communications Commission Reporting Agency:--> **ALL Reciprocal Category** Reporting Agency Trading Partner Difference Pct. Diff **Differences Included** Summary Totals **Summary Totals** 03 Library of Congress \$7.416 \$87,938 (\$80,522) 91.6% 04 Government Printing Office \$1,374,314 \$1,637,666 (\$263,352) 16.1% The Judiciary \$693 \$0 \$693 10 NA Department of Agriculture \$274,403 15.0% 12 \$233,304 (\$41,099) Department of Commerce \$82,235 \$82,845 0.7% 13 (\$610) 14 Department of Interior \$2,687,302 \$2,795,646 (\$108,345) 3.9% \$338,762 15 Department of Justice \$201,598 \$137,165 40.5% 16 Department of Labor \$703,664 \$710,692 (\$7,028) 1.0% 17 Department of the Navy \$366,941 \$0 \$366,941 NA 18 U. S. Postal Service \$846,135 \$0 \$846,135 NA 19 Department of State \$29,782 \$23,028 \$6,754 22.7% Department of the Treasury \$5,497,856,879 20 \$5,497,866,496 \$9,617 0.0% 21 Department of the Army \$2,684,194 \$0 \$2,684,194 NA Office of Personnel \$26,847,903 3.7% 24 \$25,854,692 \$993,211 Management 36 Department of Veterans \$338 \$338 \$0 0.0% Affairs U.S. Equal Employment NA 45 \$3,400 \$0 \$3,400 Opportunity Commission General Services 47 \$41,246,509 \$0 \$41,246,509 NA Administration 57 Department of the Air Force \$894,213 \$0 \$894,213 NA Environmental Protection 52.2% 68 \$167 \$350 (\$183)Agency 69 Department of \$7,485 \$239,824 (\$232,339) 96.9% Transportation Department of Homeland 70 \$623,703 \$55,808 \$567,895 91.1% 75 Department of Health and \$51,656 \$86,000 (\$34,344) 39.9% **Human Services** Farm Credit \$0 \$52,178 (\$52,178) 100.0% 78 80 National Aeronautics and \$910 \$1,820 (\$910) 50.0% Space Administration 89 Department of Energy \$169 \$450 (\$281) 62.5% 95 Independent Agencies \$225,961 \$300 \$225,661 99.9%

## "4th Quarter Summary Report", Continued

Agency: 27

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
97	Office of the Secretary of Defense-Defense Agencie	\$6,729,556	\$7,054	\$6,722,502	99.9%
99	Treasury General Fund	\$1,223,908,922	\$0	\$1,223,908,922	NA
TOTALS		\$6,807,762,130	\$5,529,969,510	\$1,277,792,620	18.8%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

END OF REPORT